

ORIGINAL

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

_____)
In the Matter of the Complaint)
of CAT Communications)
International, Inc. against Michigan)
Bell Telephone Company)
d/b/a Ameritech Michigan)
_____)

Case No. U-13821

EXHIBIT MT-3

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Accessible

Southwestern Bell



Date: **July 27, 2001**

Number: **CLEC01-210**

Effective Date: **8/6/01 and 8/13/01**

Category: **UNE-P**

Subject: **(BUSINESS PROCESSES) Ordering - Blocking Alternately Billed Calls**

Related Letters: **CLEC01-142**

States Impacted: **Southwestern Bell Region**

Response Deadline: **8/3/01**

Contact: **Account Manager**

Conference Call/Meeting: **NA**

In accessible letter **CLEC01-142**, Southwestern Bell indicated that rated messages associated with incollects will begin appearing in the daily usage file effective August 6, 2001 in the Dallas, Kansas, and Missouri regional accounting offices (RAOs) and August 13, 2001 in the Arkansas, Houston, Oklahoma and San Antonio RAOs. To correct the previous letter, these changes are the result of the August CRIS program release (not CABS).

On the August dates cited above, the CLEC will begin receiving a complete set of rated messages in the daily usage files (DUF) for billing to CLEC's end-users. Beginning the week of August 20th Southwestern Bell will also transmit rated messages specific to coin and inmate facility originated traffic dated from March 20, 2001 up to the implementation dates of the CRIS release.

In the billing periods following the provision of rated messages, the CLEC will see charges associated with these rated messages on the monthly CABS bills. This billing will be based on the sum total amount provided in the rated messages, less appropriate contract specified Billing and Collection credit (for example, \$0.05 per billed message in the state specific 271 contracts and other contracts). Southwestern Bell expects to receive payment from the CLECs for charges associated with these rated messages in accordance with the interconnection agreements. If a CLEC believes that its particular interconnection agreement does not obligate it to remit these charges, it should contact its account manager within 5 business days.

Southwestern Bell offers two blocking options that will help a CLEC minimize expenses associated with rated messages going forward:

1) Toll Billing Exception: Using pre-existing LIDB blocking functionality that is currently available under the interconnection agreements, a CLEC may order the appropriate blocking for CLEC retail lines served by unbundled local switching. CLECs should order the appropriate toll restriction or blocking on UNE-P lines using the service order process. ~~Since some calls may bypass blocking systems depending on the origination point, for example, some calls originating from correctional facilities (inmate calls), CLEC is expected to accept responsibility for any charges associated with calls for which blocking is not available and any charges associated with calls that bypass blocking systems.~~ Refer to the CLEC handbook at <https://clec.sbc.com> [Products + Services/UNE/Optional Port Features/Alternate Billing Service] for specific details relating to ordering Toll Billing Exceptions.

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2) Selective Blocking from Inmate Facilities: Southwestern Bell provides an additional option that is available for a limited time that selectively blocks calls that originate from SWBT served inmate facilities and are billable to CLEC's UNE-P end-users (e.g. certain inmate originated collect calls terminating to a CLEC's unbundled switch-port). This offer is available through December 1, 2001, after which date, the selective blocking will be removed. By choosing this option, traffic originating from these correctional facilities will not complete to CLEC UNE-P end users. Southwestern Bell will not charge CLECs for this selective blocking at this time. Under this option, Southwestern Bell will identify CLEC telephone numbers and provide the programming necessary to restrict inmate originated collect calls from terminating and/or being billed to unbundled local switch ports.

In order for CLECs to obtain the selective blocking option, CLECs must advise their Southwestern Bell Account Manager within 5 business days of the date of this letter to indicate their intent to enter into a selective blocking agreement. The selective blocking offer will be withdrawn if the CLEC fails to respond within the 5-business daytime period. Southwestern Bell reserves the right to make any modifications to or to cancel the above information prior to the effective dates. Should any modifications be made to the information, these modifications will be reflected in a subsequent accessible letter.

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In the Matter of the Complaint)
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EXHIBIT MT-4



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Accessible

SBC Ameritech

SBC Nevada Bell

SBC Pacific Bell

SBC SNET

SBC Southwestern Bell

Date: **March 22, 2002**

Number: **CLECALL02-037**

Effective Date: **Immediately**

Category: **Resale, UNE-P**

Subject: **(BUSINESS PROCESSES) Ordering - Blocking Alternately Billed Calls**

Related Letters: **CLEC01-210; CLEC01-142**

Attachment: **NA**

States Impacted: **All States**

Response Deadline: **NA**

Contact: **Account Manager**

Conference Call/Meeting: **NA**

Two blocking options are offered that will help a CLEC minimize expenses associated with rated messages going forward:

- 1) **Toll Billing Exception:** Using pre-existing LIDB blocking functionality that is currently available under the interconnection agreements, a CLEC may order the appropriate blocking for CLEC retail lines served through either resale or unbundled local switching. CLECs should order the appropriate toll restriction or blocking on access lines using the service order process. Since some calls may bypass blocking systems, depending on the origination point (for example, some calls originating from correctional facilities -- "inmate calls"), CLEC is expected to accept responsibility for any charges associated with calls for which blocking is not available and any charges associated with calls that bypass blocking systems. Refer to the CLEC handbook at <https://clec.sbc.com> for specific details relating to ordering Toll Billing Exception.
- 2) **Selective Blocking from Inmate Facilities:** An additional option is provided that selectively blocks calls which originate from inmate facilities that are served by SBC's Public Communications unit that are billable to CLEC's Resale or UNE-P end-users, (e.g., certain inmate originated collect calls terminating to a CLEC's unbundled switch-port or resale access line). By choosing this option, traffic originating from these inmate facilities¹ will not complete to CLEC Resale or UNE-P end-users. CLECs will not be charged for Selective Blocking for the remainder of 2002. Under this option SBC will identify CLEC OCNs and provide the programming necessary to restrict inmate originated collect calls from terminating to resale access lines and/or unbundled local switch ports. This offer is available through October 13, 2003. Certain calling patterns prompted by CLEC end-users may trigger fraud alerts that may require Toll Billing Exception (TBE) in place of Selective Blocking. SBC reserves the right to withdraw this option, and to require the use of Toll Billing Exception at any time, with 10-business days' notice.

In order for CLECs to obtain the selective blocking option, the CLEC must advise their Account Manager of their intent to utilize selective blocking. SBC reserves the right to make any modifications to or to cancel the above information as deemed necessary. Should any modifications be made to the information, these modifications will be reflected in a subsequent accessible letter.

¹ Not all facilities have the necessary equipment or capacity. Facilities not capable or at capacity will not be able to utilize Selective Blocking. TBE is a viable alternative.